

Detailed Facility Report

Facility Summary

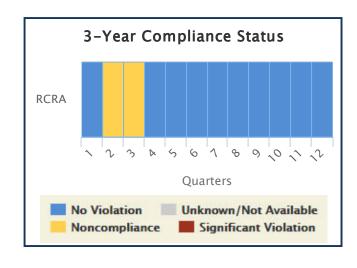
PROCTER & GAMBLE MFG CO

2050 SOUTH 35TH AVENUE, PHOENIX, AZ 85009 ①

FRS (Facility Registry Service) ID: 110000902612 EPA Region: 09

Latitude: 33.42837 Longitude: -112.13454 Locational Data Source: TRIS Industry: Chemical Manufacturing

Indian Country: N



Enforcement and Compliance Summary 📤



Statute	Insp (5 Years)	Date of Last Inspection	Current Compliance Status	Qtrs in NC (Non-Compliance) (of 12)	Qtrs in Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
CAA	-					-		-		
RCRA	1	09/27/2013	No Violation	2	0	3	-	-		

Regulatory Information

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active (H) SQG

(AZT050010644)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): 1120011 Greenhouse Gas Emissions (eGGRT): No

Information

Toxic Releases (TRI): 85009HPCPR2050S

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110000902612					N	33.42837	-112.13454
EIS	CAA	1120011		OPERATING			N	33.43079	-112.13404
TRI	EP313	85009HPCPR2050S						33.42837	-112.13454
RCR	RCRA	AZT050010644	SQG	Active (H)			N	33.42887	-112.13468

Facility Address

System	Statute	Identifier	Facility Name	Facility Address

System	Statute	Identifier	Facility Name	Facility Address				
FRS		110000902612	PROCTER & GAMBLE MFG CO	2050 SOUTH 35TH AVENUE, PHOENIX, AZ 85009				
EIS	CAA	1120011	THE PROCTER & GAMBLE MFG CO	2050 S 35TH AVE, PHOENIX, AZ 85009				
TRI	EP313	85009HPCPR2050S	PROCTER & GAMBLE MFG. CO.	2050 S. 35TH AVE., PHOENIX, AZ 85009				
RCR	RCRA	AZT050010644	PROCTOR & GAMBLE MANUFACTURING	2050 S 35TH AVE, PHOENIX, AZ 850096705				

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	SIC Code	SIC Desc
TRI	85009HPCPR2050S	2834	Pharmaceutical Preparations

System	Identifier	NAICS Code	NAICS Description
EIS	1120011	325412	Pharmaceutical Preparation Manufacturing
TRI	85009HPCPR2050S	325412	Pharmaceutical Preparation Manufacturing
RCR	AZT050010644	325411	Medicinal And Botanical Manufacturing
RCR	AZT050010644	325412	Pharmaceutical Preparation Manufacturing
RCR	AZT050010644	42149	

Facility Tribe Information

Tribal Name	EPA Tribal ID	Distance to Tribe (miles)
Maricopa (Ak Chin) Indian Reservation	100000003	24.18
Gila River Indian Reservation	100000093	6.16
Salt River Reservation	100000252	13.01

Enforcement and Compliance

Compliance Monitoring History (5 years)

	Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
)	RCRA	AZT050010644	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	09/27/2013	Violations Or Compliance Issues Were Found

Entries in italics are not considered inspections in official counts.

Compliance Summary Data

Sta	atute	Source ID	Current SNC (Significant Non-compliance)/HPV (High Priority Violation)	Description	Current As Of	Qtrs in NC (Non-Compliance) (of 12)
R	CRA	AZT050010644	No		02/13/2016	2

Three Year Compliance Status by Quarter

Statute	Program/Pollutant/Vi	iolation Type	QTR 1	QTR 2	QTR3	QTR 4	QTR 5	QTR 6	QTR7	QTR8	QTR 9	QTR 10	QTR 11	QTR12
RCRA (Source ID: AZT050010644)		04/01-06/30 2013	07/01-09/30 2013	10/01-12/31 2013	01/01-03/31 2014	04/01-06/30 2014	07/01-09/30 2014	10/01-12/31 2014	01/01-03/31 2015	04/01-06/30 2015	07/01-09/30 2015	10/01-12/31 2015	01/01-03/31 2016	
RCRA	Facility-Level Status			In Viol	In Viol									
	Violation	Agency												
RCRA	Generators - Pre-transport	AZ		SEP-27-2013	OCT-02-2013									

Informal Enforcement Actions (5 Years)

	Statute	Source ID	Type of Action	Lead Agency	Date
s)	RCRA	AZT050010644	RECEIVED FACILITY DOCUMENTATION	State	09/27/2013
	RCRA	AZT050010644	RECEIVED FACILITY DOCUMENTATION	State	10/02/2013
	RCRA	AZT050010644	INSPECTION REPORT WRITTEN	State	09/27/2013

Formal Enforcement Actions (5 Years)

No data records returned

Penalty Description

Lead Agency Date Penalty

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Type of Action

<u>ICIS (Integrated Compliance Information System)</u> Case History (5 years)

Primary Law/Section	Case No. Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP (Supplemental Environmental Project) Cost	Comp Action Cost
					No data rec	ords returned			

Environmental Conditions

Water Quality

Permit Combined Sewer System? Number of <u>CSO</u> (<u>Combined Sewer</u> <u>Overflow</u>) Outfalls	Watershed (<u>HUC</u> (<u>Hydrologic Unit Code</u>) 8) Watershed Na (<u>Hydrologic U</u>		Watershed Name (<u>HUC</u> (<u>Hydrologic Unit Code</u>) 12)	Receiving Waters	Impaired Waters	Impaired Class	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
		No data record	ds returned					

Waterbody Designated Uses

Reach Code	Waterbody Name	Exceptional Use	Recreational Use	Aquatic Life Use S	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years	
	No data records returned							

Air Quality

Non-Attainment Area?	Pollutant(s)
Yes	Ozone
No	Lead
No	Particulate Matter

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site ①

TRI Facility ID Year Total Air Emissions Surface	Water Discharges Off-Site Transfers to POTWs (Publicly Owned Treatment	Works) Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Releases
	No data records returned				

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year 1

Chemical Name	2014	2013	2012	2011	2010	2009	2008	2007	2006
ETHYLENE OXIDE									

Demographic Profile

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether

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violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

Radius of Area:	3	Land Area:	100%	Households in Area:	16,966
Center latitude:	33.42837	Water Area:	0%	Housing Units in Area:	20,051
Center Longitude:	-112.13454	Population Density:	2,531/sq.mi.	Households on Public Assistance:	632
Total Persons:	71,093	Percent Minority:	87%	Persons Below Poverty Level:	41,380

Race Breakdown	Persons (%)	Age Breakdown	Persons (%)
White:	31,702 (44.59%)	Child 5 years and younger:	7,396 (10.4%)
African-American:	6,780 (9.54%)	Minors 17 years and younger:	24,034 (33.81%)
Hispanic-Origin:	52,956 (74.49%)	Adults 18 years and older:	47,059 (66.19%)
Asian/Pacific Islander:	1,216 (1.71%)	Seniors 65 years and older:	3,529 (4.96%)
American Indian:	1,948 (2.74%)		
Other/Multiracial:	29,448 (41.42%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown	Households (%)
Less than 9th Grade:	9,711 (27.45%)	Less than \$15,000:	3,819 (22.99%)
9th through 12th Grade:	6,953 (19.65%)	\$15,000 - \$25,000:	3,161 (19.03%)
High School Diploma:	10,225 (28.9%)	\$25,000 - \$50,000:	4,912 (29.57%)
Some College/2-yr:	5,865 (16.58%)	\$50,000 - \$75,000:	2,323 (13.98%)
B.S./B.A. or More:	2,628 (7.43%)	Greater than \$75,000:	2,398 (14.43%)

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